

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Soderberg for House		Committee ID 1492		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/12/2004
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/28/2003	N/A	NW Ia Credit Union	Bank Charges	\$10.77
	Check #	po Box 1030 Le Mars, IA 51031	Blank checks for campaign expenditures	
8/27/2003	N/A	Red's Printing Co	Printing & Reproduction	\$417.60
	Check # 1001	410 5th Ave SW Le Mars, IA 51031	Posters & lapel labels	
8/29/2003	N/A	Postmaster	Postage, Shipping, Delivery	\$222.00
	Check # 1002	230 1st St SW Le Mars, IA 51031		
8/31/2003	N/A	Wal-Mart	Office Supplies	\$5.98
	Check # 1003	1111 Holton Drive Le Mars, IA 51031	Envelopes for initial mailing	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/10/2003	N/A	Red's Printing Co		Printing & Reproduction	\$603.02
		410 5th Ave SW		Brochures for mailing & handouts	
	Check # 1004	Le Mars, IA 51031			
10/3/2003	N/A	Postmaster		Postage, Shipping, Delivery	\$37.00
		230 1st St SW		Stamps	
	Check # 1005	Le Mars, IA 51031			
10/8/2003	N/A	Red's Printing Co		Printing & Reproduction	\$160.90
		410 5th Ave SW		Letters, labels & envelopes	
	Check # 1006	Le Mars, IA 51031			

Total Amount	\$1,457.27
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